Notice of Award



# COOPERATIVE AGREEMENTS Department of Health and Human Services Centers for Disease Control and Prevention NATIONAL CENTER FOR HIV, VIRAL HEPATITIS, STDS AND TB PREVENTION

**Issue Date:** 03/05/2015



Grant Number: 1U52PS004711-01 REVISED

FAIN: U52PS004711

Principal Investigator(s):

ERIC HUESTE

Project Title: The CoAg will be used to reduce morbidity and mortality through preventing transmission of TB to uninfected persons and preventing persons from progressing from LTBI to TB disease.

**Bret Fischer** Director, Division of Administration 930 Wildwood Drive P.O. Box 570 Jefferson City, MO 65109

Award e-mailed to: grants@health.mo.gov

**Budget Period:** 01/01/2015 – 12/31/2015 **Project Period**: 01/01/2015 – 12/31/2020

Dear Business Official:

The Centers for Disease Control and Prevention hereby revises this award to reflect an increase in the amount of \$552,832 (see "Award Calculation" in Section I and "Terms and Conditions" in Section III) to MISSOURI STATE DEPARTMENT OF HEALTH & SENIOR SERVICES in support of the above referenced project. This award is pursuant to the authority of SEC 301(A), SEC 317 PHS ACT AS AMENDED (42 U.S.C. 247B-6) and is subject to the requirements of this statute and regulation and of other referenced, incorporated or attached terms and conditions.

Acceptance of this award including the "Terms and Conditions" is acknowledged by the grantee when funds are drawn down or otherwise obtained from the grant payment system.

If you have any questions about this award, please contact the individual(s) referenced in Section IV.

Sincerely yours,

Arthur Lusby

**Grants Management Officer** 

Centers for Disease Control and Prevention

Additional information follows

# SECTION I - AWARD DATA - 1U52PS004711-01 REVISED

Award Calculation (U.S. Dollars)	
Salaries and Wages	\$174,704
Fringe Benefits	\$87,352
Personnel Costs (Subtotal)	\$262,056
Supplies	\$7,834
Travel Costs	\$24,048
Other Costs	\$8,036
Consortium/Contractual Cost	\$339,238
Federal Direct Costs	\$641,212
Federal F&A Costs	\$50,314
Approved Budget	\$691,526
Federal Share	\$691,526
TOTAL FEDERAL AWARD AMOUNT	\$691,526
AMOUNT OF THIS ACTION (FEDERAL SHARE)	\$552,832

Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project.

02 \$138,694 03 \$138,694 04 \$138,694 05 \$138,694

**Fiscal Information:** 

**CFDA Number:** 

93.116

FIN:

**Document Number:** 

004711PS15

IC	CAN	2015	2016	2017	2018	2019
PS	9211183	\$76,043	\$138,694	\$138,694	\$138,694	\$138,694
PS	9213485	\$554,273				
PS	9214095	\$61,210				

SUMMARY TOTALS FOR ALL YEARS				
YR	THIS AWARD	CUMULATIVE TOTALS		
1	\$691,526	\$691,526		
2	\$138,694	\$138,694		
3	\$138,694	\$138,694		
4	\$138,694	\$138,694		
5	\$138,694	\$138,694		

Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project

### **CDC Administrative Data:**

PCC: N / OC: 4151 / Processed: ERAAPPS 03/05/2015

## SECTION II - PAYMENT/HOTLINE INFORMATION - 1U52PS004711-01 REVISED

For payment information see Payment Information section in Additional Terms and Conditions.

INSPECTOR GENERAL: The HHS Office Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1-800-447-8477]) for receiving information concerning fraud, waste or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to hhstips@oig.hhs.gov or by mail to Office of the Inspector General, Department of Health and

Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous. This note replaces the Inspector General contact information cited in previous notice of award.

#### SECTION III - TERMS AND CONDITIONS - 1U52PS004711-01 REVISED

This award is based on the application submitted to, and as approved by, CDC on the above-titled project and is subject to the terms and conditions incorporated either directly or by reference in the following:

- a. The grant program legislation and program regulation cited in this Notice of Award.
- b. The restrictions on the expenditure of federal funds in appropriations acts to the extent those restrictions are pertinent to the award.
- c. 45 CFR Part 74 or 45 CFR Part 92 as applicable.
- d. The HS Grants Policy Statement, including addenda in effect as of the beginning date of the budget period.
- e. This award notice, INCLUDING THE TERMS AND CONDITIONS CITED BELOW.

This award has been assigned the Federal Award Identification Number (FAIN) U52PS004711. Recipients must document the assigned FAIN on each consortium/subaward issued under this award.

This award is funded by the following list of institutes. Any papers published under the auspices of this award must cite the funding support of all institutes.

National Center For Hiv, Viral Hepatitis, Stds And Tb Prevention (PS)

## **Treatment of Program Income:**

Additional Costs

## SECTION IV - PS Special Terms and Conditions - 1U52PS004711-01 REVISED

Funding Opportunity Announcement (FOA) Number: PS15-1501

Award Number: 5U52PS004711- 01

Missouri \*

Award Type: Cooperative Agreement

Applicable Cost Principles: 2 CFR Part 225 Cost Principles for State, Local, and Indian

Tribal Governments (OMB Circular A-87)

Amendment: 1

# REVISED AWARD INFORMATION

The purpose of this revised Notice of Award is to award partial funding in the amount of \$552,832. Previously, \$138,694 had been awarded, making the current total available award amount \$691,526 of the approved \$691,526 for the Year 01 budget period which is 01/01/2015 through 12/31/2015. This award is fully funded for this budget period. The distribution of new funds is as follows:

P & C: \$ 472,316 HR: \$ 19,690 LAB: \$ 60,826

**REQUIREMENT FOR REVISED BUDGET**: The recipient is required to submit its revised budget to concur with the revised award ceiling, by **May 04, 2015**, on an optional basis.

If the recipient is opted out of its required submission of the revised budget, before **May 04, 2015**, the recipient must notify its assigned Grants Management Specialist by e-mail that the recipient

accepts the revised award ceiling and the allocation of the award ceiling among the cost categories as shown in the Award Calculation (U.S. Dollars) on page 2 of SECTION I in the Notice of Award (NoA).

The rationale for this option given is that the recipient has a discretionary authority to transfer a relatively insignificant amount of the costs among the budget cost categories without a prior approval from the awarding agency (See details in 45 CFR 92.30).

**SUBACCOUNT:** The grant document number and subaccount title (below) must be known in order to draw down these funds.

Grant Document Number: 004711PS15 Subaccount Title: PS151501TBELIMLAB15

All the other terms and conditions issued with the original award remain in effect throughout the budget period unless otherwise changed, in writing, by the Grants Management Officer.

Please be advised that grantee must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable, necessary and reasonable.

#### PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE

#### **STAFF CONTACTS**

Grants Management Specialist: Edna M Green Centers for Disease Control and Prevention OD/OCOO/PGO/AABA Branch 1, NCHHSTP, NCIRD, NCEZID, OID 2960 Brandywine Rd. Stanford Bldg, Mail Stop E-15 Atlanta, GA 30341

Email: EGreen@cdc.gov Phone: 770-488-2858 Fax: 770-488-2828

Grants Management Officer: Arthur Lusby Centers for Disease Control and Prevention (CDC) Procurment and Grants Office 2920 Brandywine Road, MS E-15

Atlanta, GA 30341

Email: alusby@cdc.gov Phone: (770) 488-2865 Fax: 770-488-2868

SPREADSHEET SUMMARY

GRANT NUMBER: 1U52PS004711-01 REVISED

INSTITUTION: MISSOURI STATE DEPT/ HEALTH & SENIOR SRV

Budget	Year 1	Year 2	Year 3	Year 4	Year 5
Salaries and Wages	\$174,704				
Fringe Benefits	\$87,352				
Personnel Costs (Subtotal)	\$262,056				
Supplies	\$7,834				
Travel Costs	\$24,048				
Other Costs	\$8,036	\$138,694	\$138,694	\$138,694	\$138,694
Consortium/Contractual Cost	\$339,238				
TOTAL FEDERAL DC	\$641,212	\$138,694	\$138,694	\$138,694	\$138,694
TOTAL FEDERAL F&A	\$50,314				
TOTAL COST	\$691,526	\$138,694	\$138,694	\$138,694	\$138,694